

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2001JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCSS-WBCTP LESLIE LEWIS (810)753-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMDG DEFENSE GROUP LLC, JOINT VENTU GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COM 38500 MOUND STERLING HEIGHTS MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
				Code INLE2		Facility Code	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CONNIE TUCKER TUCKERC@TACOM.ARMY.MIL (810)753-2019	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 03	Page 2 of 5
Name of Offeror or Contractor: GMD DEFENSE GROUP LLC, JOINT VENTU		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: FAMILY OF INTERIM ARMORED VEHICLES/ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

1. This bilateral Modification 03 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a funding action.
2. This modification increases the incremental funding for the period 01 Dec 00 through 30 Nov 01 by \$29,200,000.00 from \$61,744,912.00 to \$90,944,912.00.
3. The total amount obligated under this effort (to included undefinitized change orders) is increased by 29,200,000.00 from \$64,344,912.00 to 93,544,912.00.
4. The change to the requirements contract language, Section H, Clause H.5.3 to increase the incremental funding amount by \$29,200,000.00 for 01 Dec 00 through 30 Nov 01 and decrease the incremental funding amount by \$29,200,000.00 for 01 Dec 01 through 30 Nov 02 will be handled in a subsequent modification.
5. As a result of this modification, the performance completion date, the total estimated cost, base fee, and award fee will remain unchanged.
6. Except as specifically stated above, all other terms and conditions of the delivery order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: EMD - IAV PROGRAM SECURITY CLASS: Unclassified PRON: X102C001X1 PRON AMD: 02 ACRN: AA AMS CD: 643653</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-JUN-2006</div> <div>\$ 793,170.00</div>				\$ 793,170.00

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6000AB	<div>SERVICES LINE ITEM</div> <div>NOUN: EMD - IAV PROGRAM SECURITY CLASS: Unclassified PRON: X112C002X1 PRON AMD: 03 ACRN: AB AMS CD: 643653</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-JUN-2006</td></tr></table></div> <div>\$ 90,151,742.00</div>	REL CD	QUANTITY	DATE	001	0	30-JUN-2006				\$ 90,151,742.00
REL CD	QUANTITY	DATE									
001	0	30-JUN-2006									

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
6000AA	X102C001X1	AA	1	\$	600,000.00	\$	193,170.00	\$ 793,170.00
	643653		0L2BC1					
6000AB	X112C002X1	AB	1	\$	61,144,912.00	\$	29,006,830.00	\$ 90,151,742.00
	643653		1GXC02					
					NET CHANGE	\$	29,200,000.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 02040000006D6D15P6436532550	S20113		W56HZV	\$	193,170.00
Army	AB	21 12040000015R5R07P6436532550	S20113		W56HZV	\$	29,006,830.00
					NET CHANGE	\$	29,200,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	64,344,912.00	\$	29,200,000.00	\$	93,544,912.00